

July 2008; subsequently, all required inspections will be completed before the onset of the wet weather period (October 1st). Additional inventories will be kept for Treatment Control BMPs using KIVA™ (see aforementioned SWMP Tracking) during the pre-construction review and construction phases. These tools will allow the County to collect and track the minimum inventory data from the plan submittal stage to the issuance of the Certificate of Occupancy. Changes in Responsible Party information or BMP design/installation shall be duly verified (reviewed and approved) by the designated County staff before allowing the project to pass to the next component.

4.4.4.4.2 Treatment Control BMP Prioritization

Exhibit 11

Private BMPs

Approved Treatment Control BMPs are classified into four categories based on BMP maintenance requirements as detailed in the local SUSMP Section 5.2. Only three of the four categories are created through private projects (1 through 3). Using these categories the County has assigned maintenance and inspection prioritizations. Category 1 BMPs are considered low priority, and are characterized by low maintenance requirements when the drainage impacts only the immediate parcel/project site. Category 2 BMPs are considered medium priority, and are characterized by medium maintenance requirements for which the property owner has primary responsibility. Category 3 BMPs are considered high priority BMPs that require County oversight with ongoing funding and maintenance. These BMPs generally are dedicated to the County special districts.

- Category 1 = Low Priority
- Category 2 = Medium Priority
- Category 3 = High Priority

Municipal (County-owned) BMPs

Category 4 BMPs include the County BMPs encompassing all three priorities of BMPs (low, medium, and high).

4.4.4.4.3 Treatment Control BMP Certifications

Private Treatment Control BMP (Low Priority)

Project sites that have a Category 1, Low Priority, and Treatment Control BMP are considered to have low maintenance requirements and will not include storm drain inserts on the site (storm drain inserts are minimally classified as medium priority). However, if the Treatment Control BMP becomes a nuisance to the public, the County may upgrade the property to a Medium Priority prioritization and require BMP certification in perpetuity.

The Responsible Party will be required to submit annually a Self-Certification Document (SCD) confirming that the Low Priority (Category 1) Treatment Control BMP has been maintained. The